

# Exhibit “A”



TALC CLAIMANTS, OFFICIAL COMMITTEE  
C/O DAVID J. MOLTON  
BROWN RUDNICK LLP  
SEVEN TIMES SQUARE  
NEW YORK, NY 10036

Invoice	6977458
Date	May 8, 2024
Client	039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE

INVOICE

For professional services rendered in connection with the above captioned matter through April 30, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	0.00	3.30	3.30
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	19,665.00	0.00	19,665.00
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	5,200.00	0.00	5,200.00
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	48,637.00	0.00	48,637.00
Total		73,502.00	3.30	73,505.30

Total Current Fees	\$73,502.00
20% Holdback Amount	(14,700.40)
80% CURRENT BALANCE DUE	\$58,801.60
Total Current Costs	\$3.30
Total Invoice	\$58,804.90



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RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

INVOICE

For professional services rendered in connection with the above captioned matter  
through April 30, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	0.00	3.30	3.30
Total		0.00	3.30	3.30

Total Current Fees	\$0.00
Total Current Costs	\$3.30
Total Invoice	\$3.30



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RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

COST SUMMARY	
Description	Value
PACER	3.30
Total Costs	3.30



TALC CLAIMANTS, OFFICIAL COMMITTEE  
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NEW YORK, NY 10036

Invoice	6977458
Date	May 8, 2024
Client	039535

RE: MEETINGS OF AND COMMUNICATIONS WITH  
COMMITTEE/CREDITORS [B150]

INVOICE

For professional services rendered in connection with the above captioned matter  
through April 30, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	19,665.00	0.00	19,665.00
Total		19,665.00	0.00	19,665.00

Total Current Fees	\$19,665.00
Total Current Costs	\$0.00
Total Invoice	\$19,665.00

TALC CLAIMANTS, OFFICIAL COMMITTEE  
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RE: MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]

## TIME DETAIL

Date	Professional	Description	Hours	Value
04/01/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.5); REVIEW RE-ASSIGNMENT ORDER IN RELATED CASE AND FOLLOW UP RE: SAME (.1)	0.60	720.00
04/02/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.50	600.00
04/03/24	REINING	WEEKLY COMMITTEE CALL RE APPELLATE ISSUES	0.30	292.50
04/03/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); WEEKLY COMMITTEE MEETING (.4)	0.80	960.00
04/03/24	JONAS	COMMITTEE MEETING	0.50	1,125.00
04/03/24	WINOGRAD	COMMITTEE MEETING	0.40	720.00
04/04/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
04/05/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.50	600.00
04/08/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
04/10/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.3); WEEKLY COMMITTEE MEETING (.3)	0.60	720.00
04/10/24	REINING	WEEKLY COMMITTEE MEETING RE APPELLATE ISSUES	0.20	195.00
04/10/24	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE CALL RE APPEAL STATUS AND ACTION ITEMS	0.40	900.00
04/10/24	JONAS	COMMITTEE MEETING	0.30	675.00
04/10/24	WINOGRAD	COMMITTEE MEETING	0.30	540.00
04/11/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.30	360.00
04/15/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.20	240.00

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Date	Professional	Description	Hours	Value
04/16/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.20	240.00
04/17/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.3); WEEKLY COMMITTEE MEETING (.3)	0.60	720.00
04/17/24	REINING	WEEKLY COMMITTEE CALL RE APPELLATE ISSUES	0.30	292.50
04/17/24	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE CALL RE APPEAL STATUS AND ACTION ITEMS	0.50	1,125.00
04/17/24	WINOGRAD	PREP FOR COMMITTEE MEETING (.2); COMMITTEE MEETING (.3)	0.50	900.00
04/18/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.2); FOLLOW UP RE: QUESTIONS FROM CO-COUNSEL (.3)	0.50	600.00
04/19/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.30	360.00
04/22/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.20	240.00
04/23/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.20	240.00
04/24/24	REINING	WEEKLY COMMITTEE CALL RE APPELLATE ISSUES	0.20	195.00
04/24/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.2); WEEKLY COMMITTEE MEETING (.2)	0.40	480.00
04/24/24	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE CALL RE APPEAL STATUS	0.50	1,125.00
04/24/24	JONAS	COMMITTEE CALL RE APPEALS	0.40	900.00
04/25/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.20	240.00
04/29/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
04/30/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.3); FOLLOW UP EMAIL TO COMMITTEE MEMBERS RE: APPEAL UPDATE (.4)	0.70	840.00
04/30/24	WINOGRAD	PREP FOR COMMITTEE CALL	0.60	1,080.00



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May 8, 2024

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Date	Professional	Description	Hours	Value
Total Hours and Fees			13.40	19,665.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	1.20 hours at	2,250.00	2,700.00
DAVID J. MOLTON	1.40 hours at	2,250.00	3,150.00
MICHAEL S. WINOGRAD	1.80 hours at	1,800.00	3,240.00
SUSAN SIEGER-GRIMM	8.00 hours at	1,200.00	9,600.00
MICHAEL W. REINING	1.00 hours at	975.00	975.00
Total Fees			19,665.00





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NEW YORK, NY 10036

Invoice	6977458
Date	May 8, 2024
Client	039535

RE: FEE/EMPLOYMENT APPLICATIONS [B160]

INVOICE

For professional services rendered in connection with the above captioned matter through April 30, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	5,200.00	0.00	5,200.00
Total		5,200.00	0.00	5,200.00

Total Current Fees	\$5,200.00
Total Current Costs	\$0.00
Total Invoice	\$5,200.00

TALC CLAIMANTS, OFFICIAL COMMITTEE  
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RE: FEE/EMPLOYMENT APPLICATIONS [B160]

## TIME DETAIL

Date	Professional	Description	Hours	Value
04/01/24	COHEN	SUBMIT CNO AND FEBRUARY FEE STATEMENT TO DEBTOR	0.10	50.00
04/08/24	COHEN	WORK ON MARCH MONTHLY FEE STATEMENT	0.70	350.00
04/09/24	COHEN	FINALIZE MARCH MONTHLY FEE STATEMENT AND SEND TO LOCAL COUNSEL FOR FILING (.3); STRATEGIZE REGARDING AND WORK ON FIRST POST-DISMISSAL INTERIM FEE APPLICATION (.6)	0.90	450.00
04/10/24	COHEN	SUBMIT MARCH FEE STATEMENT AND LEDES TO DEBTOR'S COUNSEL (.1); WORK ON INTERIM FEE APPLICATION (.9)	1.00	500.00
04/11/24	COHEN	WORK ON INTERIM FEE APPLICATION, COVER SHEET AND EXHIBITS	0.70	350.00
04/12/24	COHEN	WORK ON INTERIM FEE APPLICATION, COVER SHEET	0.40	200.00
04/15/24	COHEN	WORK ON DRAFT INTERIM FEE APPLICATION	0.60	300.00
04/16/24	COHEN	WORK ON DRAFT INTERIM FEE APPLICATION	0.40	200.00
04/17/24	COHEN	WORK ON DRAFT INTERIM FEE APPLICATION	0.70	350.00
04/18/24	COHEN	WORK ON DRAFT INTERIM FEE APPLICATION, EXHIBITS AND COVER SHEET	0.90	450.00
04/19/24	COHEN	WORK ON DRAFT INTERIM FEE APPLICATION, EXHIBITS AND COVER SHEET	1.30	650.00
04/24/24	COHEN	SUBMIT CNO TO JONES DAY	0.10	50.00
04/26/24	COHEN	STRATEGIZE REGARDING LOGISTICS FOR FINALIZATION OF FIRST POST-DISMISSAL INTERIM AND NOTARIZATION FOR MONDAY	0.30	150.00
04/29/24	COHEN	ASSEMBLE INTERIM FEE APPLICATION AND SUBMIT TO LOCAL COUNSEL FOR FILING	0.30	150.00
04/29/24	CICERO	FINALIZE FIRST POST-DISMISSAL INTERIM FEE APPLICATION INCLUDING VIRTUAL NOTARY SUBMISSION	0.60	900.00
04/30/24	COHEN	WORK ON APRIL MONTHLY FEE STATEMENT DRAFT	0.20	100.00
Total Hours and Fees			9.20	5,200.00



TIME SUMMARY

Professional	Hours	Rate	Value
GERARD T. CICERO	0.60 hours at	1,500.00	900.00
HARRIET E. COHEN	8.60 hours at	500.00	4,300.00
Total Fees			5,200.00



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SEVEN TIMES SQUARE  
NEW YORK, NY 10036

Invoice	6977458
Date	May 8, 2024
Client	039535

RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

INVOICE

For professional services rendered in connection with the above captioned matter through April 30, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	48,637.00	0.00	48,637.00
Total		48,637.00	0.00	48,637.00

Total Current Fees	\$48,637.00
Total Current Costs	\$0.00
Total Invoice	\$48,637.00

TALC CLAIMANTS, OFFICIAL COMMITTEE  
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RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

## TIME DETAIL

Date	Professional	Description	Hours	Value
04/01/24	WINOGRAD	REVIEW DISTRICT COURT FILING (.2); EMAILS RE STRATEGY (.4); OUTLINING FOR ARGUMENT (1.4)	2.00	3,600.00
04/01/24	MOLTON	FOLLOW-UP ON STATUS OF PENDING APPEAL IN THE THIRD CIRCUIT	0.50	1,125.00
04/02/24	WINOGRAD	EMAILS RE RULINGS (.4); EMAILS RE APPEAL (.2); EMAILS RE FEE APPLICATIONS (.3)	0.90	1,620.00
04/02/24	WINOGRAD	OUTLINING RE APPEAL	0.30	540.00
04/03/24	WINOGRAD	REVIEW DRAFT BRIEF	2.30	4,140.00
04/04/24	WINOGRAD	OUTLINING FOR MOOT ARGUMENT (.9); REVIEW FILINGS (.2)	1.10	1,980.00
04/09/24	WINOGRAD	EMAILS RE COMMITTEE CALL (.3); OUTLINING FOR MOOT COURT (1.8)	2.10	3,780.00
04/09/24	MOLTON	FOLLOW-UP ON STATUS OF PENDING APPEAL IN THE THIRD CIRCUIT	0.40	900.00
04/10/24	WINOGRAD	OUTLINING FOR MOOT ARGUMENT (1.2); RESEARCH RE ARGUMENT (1.6); REVIEW FILINGS (.5)	3.30	5,940.00
04/11/24	WINOGRAD	EMAILS RE APPEAL (.8); REVIEW FILINGS (.3)	1.10	1,980.00
04/12/24	WINOGRAD	REVIEW MOOT COURT OUTLINES (1.6); REVIEW FILINGS (.2)	1.80	3,240.00
04/15/24	WINOGRAD	EMAILS RE STATUS AND STRATEGY (.4); OUTLINING FOR APPEAL (.8)	1.20	2,160.00
04/16/24	WINOGRAD	EMAILS RE STATUS (.2); EMAILS RE STRATEGY AND APPEAL (.3)	0.50	900.00
04/17/24	MOLTON	CHECK STATUS OF APPEAL	0.30	675.00
04/17/24	JONAS	CORRESPONDENCE RE APPEALS	0.30	675.00
04/17/24	WINOGRAD	EMAILS RE APPEAL	0.30	540.00
04/18/24	WINOGRAD	EMAILS RE APPEAL (.2); OUTLINING FOR APPEAL (.8)	1.00	1,800.00
04/19/24	WINOGRAD	REVIEW AND EMAILS RE FILINGS (.5); RESEARCH AND REVIEW NEW CASELAW RE APPEAL (1.9)	2.40	4,320.00
04/22/24	MOLTON	ATTENTION TO ISSUES RE STATUS OF APPEAL	0.60	1,350.00
04/24/24	BENSON, JR.	SEARCH FOR DOCUMENTS RELATING TO LTL 1.0 AND CORRESPOND RE: SAME AT THE DIRECTION OF G. CICERO AND D. MOLTON	0.80	712.00



TALC CLAIMANTS, OFFICIAL COMMITTEE  
May 8, 2024

Invoice 6977458  
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Date	Professional	Description	Hours	Value
04/24/24	JONAS	CORRESPONDENCE AND BR CALL RE APPEAL STRATEGY	0.40	900.00
04/24/24	MOLTON	ATTENTION TO ISSUES RE STATUS OF APPEAL AND IMPACT THEREON	0.80	1,800.00
04/25/24	WINOGRAD	FOLLOW UP FROM COMMITTEE CALL (.5); EMAILS RE APPEAL (.2); EMAILS AND OUTLINING RE STRATEGY (.5)	1.20	2,160.00
04/26/24	WINOGRAD	EMAILS RE APPEAL AND STRATEGY	0.50	900.00
04/30/24	WINOGRAD	EMAILS AND OUTLINING RE APPEAL STRATEGY	0.50	900.00
<b>Total Hours and Fees</b>			<b>26.60</b>	<b>48,637.00</b>

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	0.70 hours at	2,250.00	1,575.00
DAVID J. MOLTON	2.60 hours at	2,250.00	5,850.00
W. LYDELL BENSON, JR.	0.80 hours at	890.00	712.00
MICHAEL S. WINOGRAD	22.50 hours at	1,800.00	40,500.00
<b>Total Fees</b>			<b>48,637.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

TALC CLAIMANTS, OFFICIAL COMMITTEE  
C/O DAVID J. MOLTON  
BROWN RUDNICK LLP  
SEVEN TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6977458  
Date May 8, 2024  
Client 039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE

**Remittance** 

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**Balance Due: \$58,804.90**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 23079  
New York, NY 10087-3079

**Wire Instructions**

JP Morgan Chase  
270 Park Avenue  
New York, NY 10017

ABA Number: 

SWIFT Code: 

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 